ICE AURORA CONTRACT DETENTION CENTER ACCOUNTABILITY REPORT

Date: 15 July 2019

Time: 12:00 pm

Rep. Crow Staff:
- Veronica Marcheg
- Constituent Advocate
- Kat Traylor
- Constituent Service Director

Other Governmental Staff:
- JOHNNY CHOATE
  - GEO Employee: Warden
  - Name: Johnny Choate
  - Position: Warden

ICE Employee:
- Tracey Cammato
- Acting Field Director
- Name: John Cammato
- Position: Acting Field Director

Were you allowed into the facility? Yes □ No □

How many people are currently being cohorted/quarantined due to sickness?
Number of people currently cohorted/quarantined due to sickness: 66/1 (Mumps)

How many people in this facility have had a case hearing in the past week?
Number of people who have had a case hearing in the past week: 29 x

*Docketing not held

Version 1.1
The following questions are based on the Performance-Based National Standards, updated as of 2016.

**HANDBOOK: 2.1 G. 2.**
Show me the English and Spanish ICE National Detainee Handbook (handbook) and local supplement that fully describes all policies, procedures and rules in effect at the facility and which detainees have them in their living quarters:

_Handbook Was Shown ✗_  _Handbook Was Not Shown ☐_

Follow up: How many detainees have this report in the living quarters?

_Number of detainees that have them in their living quarters:_ n/a

**FORMAL COUNTS: 2.8 V. A.**
How many people were most recently formally counted in this facility?

_Number of people most recently formally counted in the facility:_ 1,308 * 150 women

How many people have been brought into the facility this week?

_Number of people brought into the facility this week:_ 89

How many people have left the facility this week?

_Number of people who left the facility this week:_ 107

How many people are currently being housed in the Annex?

_Number of people who are being housed in the Annex:_ 319

**MENU PLANNING: 4.1.E.**
Show me the kitchen.

 Küche Was Shown ✗  Küchen Was NOT Shown ☐

What was the menu for the week and when was the last time the registered dietitian certified it?

_Menu and packaged food's date of certification:_

*Provided copy of menu cycle.*

Certification done annually
FOOD SAFETY AND SANITATION: 4.1.J
Show me the records of the weekly food service area inspection and the daily food and equipment temperature check.

 RECORDS WERE SHOWN □ RECORDS WERE NOT SHOWN X

MEDICAL CARE: 4.3
Show me the examination and treatment area.

 AREAS WERE SHOWN X AREAS WERE NOT SHOWN □

As soon as possible, but no later than 12 hours after arrival, all detainees shall receive, by a health care provider or a specially trained detention officer, an initial medical, dental, and mental health screening and be asked for information regarding any known acute or emergent medical conditions.

What is the average time of receiving the initial medical, dental, and mental health screening for detainees that have arrived in the past week?

 Average time for initial screening: 4–12 h

WOMEN’S MEDICAL CARE: 4.4
Preventative services specific to women shall be offered for routine age appropriate screenings, to include breast examinations, pap smear, STD testing and mammograms. These services shall not interfere with detainee’s deportation or release from custody date.

How many women accessed qualified preventative services specific to women in the past week?

 Number of women who received services in the past week: 0

How many pregnant detainees are in this facility today?

 Number of pregnant individuals in the facility: 0

PERSONAL HYGIENE: 4.5.D
How many detainees were issued personal feminine hygiene items?

 Number of detainees that were issues personal feminine hygiene items: n/a

TELEPHONE ACCESS: 5.6
Show me where you keep the telephones that detainees use to talk to their families and others in the community, legal representatives, consulates, courts, and government agencies.

 PHONES WERE SHOWN X PHONES WERE NOT SHOWN □

Telephones shall be maintained in proper working order. Show me how many phones there are and that they are in working order.

 Number of phones: 8

 PHONES WERE IN WORKING ORDER X 7 PHONES WERE NOT IN WORKING ORDER X
TELEPHONE ACCESS: 5.6, CONTINUED
Show me the video phone/video relay service area that detainees can use for legal proceeding.

AREA WAS SHOWN□ AREA WAS NOT SHOWN X

How many detainees have used the video phone/video relay services for legal proceeding in the past week?

Number of detainees that used the video services for legal proceedings: Unknown

LAW LIBRARIES AND LEGAL MATERIAL: 6.3
Show me the law library.

LAW LIBRARY WAS SHOWN X LAW LIBRARY WAS NOT SHOWN □

The facility shall make efforts to assist detainees who are illiterate, Limited English Proficient (LEP) and have disabilities in using the law library. Facilities shall establish procedures to meet this requirement, such as:

a. having the facility’s law librarian assist the detainee’s legal research;
b. permitting the detainee to receive assistance from other detainees in using the law library;
c. assisting in contacting pro bono legal assistance organizations from the ICE/ERO provided list; and
d. in the case of detainees with disabilities, providing reasonable accommodations and or auxiliary aids and services identified through the facility’s reasonable accommodation process.

How many people have requested assistance in using resources in the law library in the past week?

Number of people who requested assistance: Unknown

How many requests were for detainees who were illiterate, LEP, and have disabilities in the past week?

Requests for detainees who were illiterate: Unknown

Requests for detainees who with a limited English proficiency: Unknown

Requests for detainees who have disabilities: Unknown

What was the most common method of assistance the past week?

Most common method of assistance: Unknown
Re: Cohort/Quarantine: 66 people in cohort have all received vaccine; due to be lifted on 8/27/14 if no new cases.

Cases: Number is approximate and is actually number on docket, not number held. This data must be requested from EOIR; received Contact name.

Handbook: given a copy. Not shown in quarters. All detainees provided a copy by ICE and again when processed into GEO (with GEO supplement). Have English/Spanish versions, other language can be printed, on request.

Food Safety records: Staff in middle of cleanup. Asked for one how to email records; not received as of 2:30pm MST.

Medical Screening: IF detainee appears ill, screening occurs within 4 hours, otherwise 12 hrs. History and physical within 14 days. Provider assigned based on needs of patient.

Women's Medical Care: Female detainees are transported out of the facility for care. Must request from doctor and have approved by ICE (for payment).

Personal Hygiene: Female hygiene items are always available and stocked in living areas, at no cost.

Visitation Phones: Tested all and one not working; noted by staff. Report that Emergency phone not working. Checked and found that button rear phone must be pressed to be heard. Staff will post sign next to phone.
Re: telephone/video legal access:
Detainees use tablets to conduct video calls and schedule them with attorneys. They don't track these calls.

Law Library Assistance: Staff are in the law library and respond to requests but don't tally requests.

Re: language phone lines, may be able to identify use from bill, but unsure if that's possible or how their contract is written (itemized or not).

RMAN comes in twice per week to assist with legal paperwork.

Contact visits: Case by case basis now, working on expanding capability to provide contact visits.
## Adult Cycle Menus

These menus are proprietary and intended solely for the use of GEO Group Facilities. Dissemination, forwarding or copying of these menus are strictly prohibited.

### Cycle 3 Week-at-a-Glance

<table>
<thead>
<tr>
<th><strong>Monday</strong></th>
<th>5/15/2010</th>
<th><strong>Tuesday</strong></th>
<th><strong>Wednesday</strong></th>
<th><strong>Thursday</strong></th>
<th><strong>Friday</strong></th>
<th><strong>Saturday</strong></th>
<th><strong>Sunday</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Breakfast</strong></td>
<td>Cinnamon Oatmeal</td>
<td>Sloppy Joe on Bun</td>
<td>Dry Cereal</td>
<td>Oatmeal</td>
<td>Dry Cereal</td>
<td>Oatmeal</td>
<td>Dry Cereal</td>
</tr>
<tr>
<td><strong>Lunch</strong></td>
<td>Turkey Ham</td>
<td>Potato Salad</td>
<td>T-Sausage Gravy</td>
<td>Turkey Sausage</td>
<td>Cream of Rice</td>
<td>Scrambled Eggs</td>
<td>Chicken Salad</td>
</tr>
<tr>
<td><strong>Dinner</strong></td>
<td>Pancakes</td>
<td>Carrots</td>
<td>Diced Potatoes</td>
<td>Pancakes</td>
<td>Cream of Rice</td>
<td>Scrambled Eggs</td>
<td>Scrambled Eggs w/ T-Ham</td>
</tr>
<tr>
<td><strong>Breakfast</strong></td>
<td>Syrup</td>
<td>Lettuce &amp; Tomato Salad</td>
<td>Canned Fruit or Juice</td>
<td>Syrup</td>
<td>Cream of Rice</td>
<td>Syrup</td>
<td>Syrup</td>
</tr>
<tr>
<td><strong>Lunch</strong></td>
<td>Margarine</td>
<td>Dressing</td>
<td>Biscuit / Margarine</td>
<td>Margarine</td>
<td>Syrup</td>
<td>Margarine</td>
<td>Syrup</td>
</tr>
<tr>
<td><strong>Dinner</strong></td>
<td>Sugar</td>
<td>Onion</td>
<td>Sugar</td>
<td>Sugar</td>
<td>Syrup</td>
<td>Sugar</td>
<td>Sugar</td>
</tr>
<tr>
<td><strong>Breakfast</strong></td>
<td>Coffee</td>
<td>Spice Cake w/ Icing</td>
<td>Coffee</td>
<td>Coffee</td>
<td>Coffee</td>
<td>Coffee</td>
<td>Coffee</td>
</tr>
<tr>
<td><strong>Lunch</strong></td>
<td>Milk 2 %</td>
<td>Fortified Sugar Free Tea</td>
<td>Milk 2 %</td>
<td>Milk 2 %</td>
<td>Milk 2 %</td>
<td>Milk 2 %</td>
<td>Milk 2 %</td>
</tr>
<tr>
<td><strong>Dinner</strong></td>
<td>Polish Sausage</td>
<td>Rice</td>
<td>Whipped Potatoes</td>
<td>Showered Lettuce</td>
<td>Showered Cheese</td>
<td>Showered Cheese</td>
<td>Showered Lettuce</td>
</tr>
<tr>
<td><strong>Breakfast</strong></td>
<td>Bread</td>
<td>Beans</td>
<td>Gravy</td>
<td>Bread</td>
<td>Salsa</td>
<td>Salsa</td>
<td>Salsa</td>
</tr>
<tr>
<td><strong>Lunch</strong></td>
<td>Margarine</td>
<td>Roll</td>
<td>Peas &amp; Carrots</td>
<td>Bread</td>
<td>Salsa</td>
<td>Bread</td>
<td>Salsa</td>
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<td>Onion</td>
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<td>Bread</td>
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Substitutions of equal value may be made as needed by the food service manager.